

DOCKET FILE COPY ORIGINAL

RECEIVED & INSPECTED

NOV 3 2006

FCC - MAILROOM

5822 Roseville Road Sacramento CA 95842 916 338.7070 fax 916.338.3289 www.questsys.com

10/31/06

Federal Communications Commission Office of the Secretary 9300 East Hampton Drive Capitol Heights, MD 20743

CC Docket No. 02-6 CC Docket No. 96-45

Request for Review, FRN 1139270

Attached please find the Denied Decision of Appeal received from USAC dated 10/9/06 regarding FRN 1139270. USAC has denied payment on two items:

1) UPG WARR HP CPE 3Y NXT DAY HW MSL5030 Library Part # U2859E \$2326.00

2) BACKUP EXEC 10D WIN SVR V10.1 E/FI/G/SJ/C/K MEDIA KIT Part # N180448 \$37.40

Paragraph 2 of the Denied Decision of Appeal explains that the "upgraded Warranty" was denied payment because it was not approved during the Form 471 review process (true), or through an approved service substitution (false), or the item 21 (unclear as to the reference of item 21). There is no clear explanation regarding the denial of payment for the Backup product.

Attached is the Service Substitution letter dated 1/4/06 in the amount of \$22,070.50. This substitution request includes the two items listed above along with other line items that have been approved for payment. Also attached is the Supplemental Form 471 Application Approval Letter dated 2/27/06 approving of the minor modifications submitted on the Service Substitution letter.

Your attention to this matter is sincerely appreciated. If additional information is required, I may be contacted at georgina_hastings@questsys.com, or 916-338-7857 ext 7372.

Thank you for your time,

Seorgina Hastings









Administrator's Decision on Invoice Appeal

October 9, 2006

Georgina Hastings Quest Media & Supplies, Inc. 5822 Roseville Road Sacramento, CA 95842

Re:

SLD Invoice Number

641609

SLD Invoice Line(s)

2336691

471 Application Number:

414517

Funding Request Number(s): 1139270

Correspondence Dated:

August 17, 2006

After thorough review and investigation of all relevant facts, the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal. This letter explains the basis of USAC's decision. If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s):

1139270

Decision on Appeal:

Denied

Explanation:

During the invoice review, reimbursement can only be issued for products that were approved during the Form 471 review process. It was determined that you invoiced for products that were not approved during the Form 471 review process or through an approved service substitution. These products include the "Upgraded Warranty" that is listed on the invoice, but not the approved service substitution or the item 21. Therefore, this appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445

12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the USAC/School and Libraries web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division
Universal Service Administrative Company

Cc: Vikki Gillett Chico Unified School District. 1163 East 7th Street Chico, CA 95928 5903



Universal Service Administrative Company

Schools & Libraries Division

SUPPLEMENTAL FORM 471 APPLICATION APPROVAL LETTER

February 27, 2006

Vikki Gillett Chico Unified School District 1163 East Seventh Street Chico, Ca 95928

Form 471 Application Number: 414517

Dear Applicant:

This letter is your notification that the FCC Form 471, Services Ordered and Certification Form you submitted for Minor Modifications was received and approved. You are now authorized to make the changes identified in your submission.

This letter does NOT authorize any increase in funding of any Funding Request Numbers (FRNs) contained in your submission. If the changes represent a cost decrease from the original commitment amount for the Funding Request Numbers (FRNs) listed below, the Schools and Libraries Division (SLD) automatically adjusts the funding commitment for the affected FRNs. If applicable, the amount of the reduction and the revised funding commitment will be shown below for the affected FRNs.

Do NOT file FCC Form 500 to reflect any funding reduction from this service substitution request, as the funding reduction has already been taken.

Please keep this letter for your records. This is the only notification you will receive indicating the processing of the above-submitted form, and of a reduced funding commitment if a cost decrease is included.

The Funding Request Numbers (FRNs) listed below are the only changes to products or services authorized for this Minor Modification filing.

FRN(s): 1139270

Reduction: No Change

If you have any questions regarding the above information, please write to us at "SLD, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981."

TO APPEAL THIS DECISION

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - <insert application or form number> as assigned by the SLD,
 - <insert name of the letter and funding year both are located at the top of the letter, AND
 - the exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division Box 125 - Correspondence Unit 80 South Jefferson Road Whippany, NJ 07981 While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

January 4, 2006

Service Substitutions
Schools and Libraries Division
Box 125 Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981-1009

The Chico Unified School District (Billed Entity Number 144632) is requesting a service substitution for application number 414517 and Funding Request Number 1139270. The specific change requested is as follows:

FROM:			
Description 1 HP Storage Works MSL6030, part# AD597A Tape library rack-mountable 1 TO Ultrium - 30 - 5U	Function/Product Type Storage Devices/Storage Products	Unit Cost \$5,273.00	Extended Cost \$5,273.00
	TO:	TOTAL:	\$5,273.00
Description 2 HP Storage Works Ultrium 960, part# AD612A Tape drive - LTO Ultrium (Ultrium 3) 480 GB/960GB	Function/Product Type Storage Devices/Storage Products	Unit Cost \$9,500.00	Extended Cost \$19,000.00
1 HP Electronic Care Pack extended service agreement, part# U2859E Extended servi- agreement parts and labor	Storage Devices/Storage Products ce 3 years - onsite	\$2,326.00	\$2,326.00
2 Tripp Lite SCSI external cable, part# \$456-006 SCSI external cable – Ultra 160/320 LVD/SE = 68 pin VHDCI (M 68 pin VHDCI (M) = 6 ft		\$64.85	\$129.70
1 Veritas Software UPG-C Backup Exec 10D win svr cont prot V10.1 Multiple Bun part# V182008-01.EU42	Storage Devices/Storage Products	\$315.17	\$315.17
1 Veritas Software - UPG-C Backup Exec 10D win library exp option V10.1 Lies, part#		\$262.23	\$262.23

1 Veritas Software Backup Storage Devices/Storage Products \$37.40 \$37.40 exec 10D windows svr

V10.1 E/F/I/G/S/J/C/K Media Kit, part# N180448

TOTAL: \$22,070.50

Leertify:

That the substituted products or services have the same functionality as contained in the original proposal:

That the substitution does not violate any contract provisions or state or local procurement laws; That the substitution does not result in an increase in the percentage of ineligible services or functions; and

That the requested change is within the scope of the controlling FCC Form 470, including any associated Requests for Proposal for the original services.

The requested service substitution provides neither an increase nor a decrease in the cost.

Extremely Urge

155476 155475 155475F25 155475F50 **REV 6/04 RT**